

REQUEST FOR QUOTE SHEET – ES16-021

City of Victorville
14343 Civic Drive
P.O. Box 5001
Victorville, CA 92393-5001



DATE: September 3, 2015

TO: Prospective Bidder

FROM: **Elizabeth Salcido – Finance Technician**
(ph) 760-243-6371, (fax) 760-269-0045, or email
esalcido@victorvilleca.gov

PLEASE QUOTE THE FOLLOWING:

Project ES16-021, Annual Supply Contract – Heavy Equipment Blades

QUOTE DUE DATE: October 1, 2015 at 2:00 p.m. (PST)

DATE OF OPENING BIDS

Bids will be received at the Office of the Purchasing Agent for the City of Victorville, 14343 Civic Drive, Victorville, California 92392, until **2:00 p.m.(PST)**, on **October 1, 2015**. Bids will be submitted in sealed envelopes, clearly marked on the outside: **"BID PROPOSAL FOR FURNISH & DELIVER, HEAVY EQUIPMENT BLADES, PROJECT #ES16-021."** City hereby gives notice to all bidders that bids received after the time/date stated in the Request for Quote, (RFQ) will not be accepted and will be returned unopened to the bidder. The time/date shall be governed by the "atomic" clock located in the Finance Division Meeting Room located on the second floor in City Hall. The outside envelope shall be marked to the attention of the Purchasing Agent. All bids submitted shall be on the Bid Proposal Forms provided. **Faxed and/or emailed bids will not be accepted.**

SPECIFICATIONS:

The undersigned hereby agrees to furnish and deliver the item(s) listed below in accordance with the specifications (which have been carefully examined and are attached hereto) on file in the Administrative Services Department, Office of the Chief Financial Officer. The listed quantities are provided as a best estimate of usage by the City of Victorville. These quantities do not constitute an offer to purchase, nor an exact listing of materials that the City will purchase. They are provided as a parameter for bidders to formulate their quotations. The City of Victorville does not guarantee any quantities of purchase, and reserves the right to change quantities as required during the course of this contract. Unit pricing provided shall remain firm for the term of this contract regardless of quantity changes.

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In addition, the successful bidder shall:

- a) Perform bi-weekly visits to check the condition of the blade(s) and to do a stock/inventory check.
- b) Attain approval from the Director of Public works or his designee, prior to resupplying the deficit stock/inventory items.
- c) Provide a warranty against part(s) breakage.

Bids shall be firm offers, subject to acceptance or rejection within forty-five (45) days of bid opening

Manufacturer and/or bidder shall defend any and all suits and assume all liability for any and all claims made against the City of Victorville, or any of its officials or agents for the use of any patented process, device or article forming a part of the **Annual Supply Agreement - HEAVY EQUIPMENT BLADES** or any material(s) furnished under the contract.

The **Heavy Equipment Blades** that the bidder proposes to furnish to the City of Victorville must comply in all respects with the appropriate safety regulations of all regulatory commissions of the Federal government and the State of California, whether such safety features and/or materials have been specifically outlined in the specifications or not.

Except as otherwise noted, whenever a material, article or piece of equipment is identified in the Specifications by reference to manufacturers' or vendors' names, trade-names, catalogue numbers, etc., it is intended merely to establish a standard; and, any material, article or equipment of other manufacturers and vendors which will perform adequately the duties imposed by the general design will be considered equally acceptable provided the material, article or equipment so proposed is, in the opinion of the Director of Public Works, or his designee, of equal substance and function. It shall not be delivered by the Contractor without the Director's or his designee, written approval.

Successful bidder delivering the materials pursuant to these Instructions shall guarantee it meets the specifications as set forth herein. If it is found the items delivered do not meet requirements of the City of Victorville Specifications, the successful bidder shall be required to correct the same at his own expense.

Price shall be quoted F.O.B., Public Works Yard, 14177 McArt Road, Victorville, California (all transportation charges fully prepaid), and shall include all discounts. Bid shall include California sales tax computed at the rate of eight percent (8%).

All deliveries shall be made within (2) two working days, of receipt of order. Emergency orders shall be delivered within 24 hours. Verbal orders shall be acceptable. In case the delivery of the item(s) under this contract is delayed due to strikes, injunctions, government controls, or by reason of any cause or circumstance beyond the control of the bidder, the terms of delivery may be extended by a number

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of days to be determined in each instance by mutual written agreement between the successful bidder and the Purchasing Agent of the City of Victorville.

It is agreed by the parties to the contract that in the event complete delivery is not made within the time or times set forth pursuant to these Instructions, damage will be sustained by the City of Victorville and it is impractical and extremely difficult to ascertain and determine the actual damage the City of Victorville will sustain in the event of such delay. Therefore, it is agreed that the successful bidder shall pay to the City of Victorville as fixed and liquidated, damages and not as a penalty, a dollar sum in the amount of One Hundred (\$100.00) per day - first five (5) days, Two Hundred Dollars (\$200.00) per day - six (6) to ten (10) days, Three Hundred Dollars (\$300.00) per day - eleven (11) days and over, for delay in making delivery and assembly or finishing the work, in excess of the number of days prescribed above.

In the event the bidder fails to make complete delivery of the item(s) as specified, bid and awarded, within ten (10) calendar days of the specified contract delivery date, the City of Victorville shall have the right to terminate the contract without being liable to the bidder and acquire said item(s) as the City of Victorville deems appropriate. It is further agreed that in the event such damages are sustained by the City of Victorville, the City of Victorville shall deduct the amount thereof from any monies due or that may become due the vendor under the contract or take other action as the City of Victorville deems appropriate.

No member, officer, or employee of the City of Victorville or of a local public body during his/her tenure or for one year thereafter shall have any interest, direct or indirect, in this contract or the proceeds thereof.

Furthermore, the parties hereto covenant and agree that to their knowledge no board member, officer or employee of the City of Victorville has any interest, whether contractual, non-contractual, financial or otherwise, in this transaction, or in the business of the contracting party other than the City of Victorville, and that if any such interest comes to the knowledge of either party at any time, a full and complete disclosure of such information will be made in writing to the other party or parties, even if such interest would not be considered a conflict of interest under Article 4 (commencing with Section 1090) or Article 4.6 (commencing with Section 1120) of Division 4 of Title I of the Government Code of the State of California.

LOCATION OF DELIVERY POINT

The Heavy Equipment Blades, to be furnished, shall be delivered to City of Victorville Public Works Yard, 14177 McArt Road, Victorville, California 92392.

Normal delivery days and hours: Monday through Thursday, 7:00 a.m. to 2:30 p.m.

POINT OF CONTACT

Please reference "**Request for Quote #ES16-021**" when contacting the City regarding this solicitation. Inquiries regarding this solicitation should be directed to:

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Elizabeth Salcido, Finance Technician
Phone (760) 243-6371, Fax (760) 269-0045
Email: esalcido@victorvilleca.gov

Purchaser's authorized representative shall have the authority to inspect, with the cooperation of the manufacturer, all workmanship at any time during the manufacturing process.

All deliveries shall be made within (2) two working days, of receipt of order. Emergency orders shall be delivered within 24 hours. Verbal orders shall be acceptable only from the following City of Victorville authorized representatives:

**Joe Flores, Public Works Manager
Sam Arvizu, Public Works Supervisor
Mike Boock, Public Works Leadworker**

INQUIRIES

Any prospective bidder desiring an explanation or interpretation of the solicitations, specifications, etc., must request it in writing to the Purchasing Section **by no later than 2:00 p.m.,(PST) September 24, 2015**, in order to allow a reply to reach all prospective bidders before the submission of their bids. Oral explanations or instructions given before the award of a contract will not be binding. Any information given a prospective bidder concerning a solicitation will be furnished promptly to all prospective bidders as an amendment to the solicitation, if that information is necessary in submitting bids or if the lack of it would be prejudicial to other prospective bidders.

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CONTRACT TERMS AND CONDITIONS

EVALUATION OF BIDS, AWARD AND EXECUTION OF CONTRACT

The City of Victorville reserves the right to reject any and all bids and waive any irregularities or informalities in any bid or in the bidding process. The City of Victorville further reserves the right to award the contract to other than the lowest Bidder if such action is deemed to be in the best interest of the City of Victorville. The award of the contract, if awarded, will be made within forty-five (45) days after opening of the Bid Proposals. The bidder's signature on the Bid Proposal Form shall constitute a commitment on the part of that Bidder to furnish the equipment as set forth in the Bid Proposal Form, the Instructions to Bidders, the Specifications, and the Notice Inviting Bids. The Bidder to whom the contract is awarded shall be notified upon approval of the contract by the City Council. The Instructions to Bidders, the Notice Inviting Bids, the Bid Proposal Form, Proposer Identification and the City of Victorville Specifications, together with the specifications of the item(s) proposed to be furnished, shall all be considered as part of the contract between the City and the Bidder to whom a Purchase Order is issued. Furthermore, the bidder to whom the contract is awarded shall furnish and deliver the **HEAVY EQUIPMENT BLADES** as set forth herein.

Bids may not be withdrawn for a period of forty-five (45) days after date set for opening thereof, unless otherwise required by law.

GUARANTY

A material and workmanship guaranty for a period of twelve (12) months from the date of acceptance of the work will be required. A guaranty form, for this purpose, shall be included with the Proposal.

Full compensation for furnishing the guaranty will be considered as included in the contract price or prices paid for the items or work involved and no additional compensation will be allowed thereof.

PAYMENT

The City of Victorville shall make payment by cash or check within thirty (30) days after complete delivery and acceptance of specified **HEAVY EQUIPMENT BLADES** by the City of Victorville and receipt of the bidder's priced invoice.

CONTRACT TERM

The term of this contract shall be from the date of award by the City Council, until the end of the **2015-2016** fiscal year (June 30, 2016); with the option to extend the contract for four (4) fiscal years (July 1 through June 30), in one (1) year increments, subject to satisfactory performance as determined by the City of Victorville.

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TERMINATION FOR CONVENIENCE

The City of Victorville may, by written notice, terminate this contract in whole or in part, when deemed in the City's interest. Upon termination of this contract, the City of Victorville shall only be liable for payment under the payment provisions of this contract for services rendered or supplies furnished prior to the effective date of termination.

TERMINATION FOR DEFAULT

The City of Victorville, may, by written notice of default to the Contractor, terminate this contract in whole or in part if the Contractor fails to:

1. Deliver the supplies or to perform the services within the time specified in this contract or any extension; or
2. Make progress, so as to endanger performance of this contract;
or
3. Perform any of the other provisions of this contract.

The City's right to terminate this contract may be exercised if the Contractor does not cure such failure within five (5) days, after receipt of the written notice from the City of Victorville.

Upon termination of the contract with the successful bidder, the City of Victorville may award the contract to the second lowest responsible bidder, if it is deemed to be in the best interests of the City of Victorville.

QUANTITIES

The quantities listed in the Bid Proposal Form are provided as a best estimate of usage by the City of Victorville. These quantities do not constitute an offer to purchase. They are provided as a parameter for bidders to formulate their bids. The City of Victorville does not guarantee any quantities of purchase, and reserves the right to change quantities as required during the course of the contract.

NON-COLLUSION AFFIDAVIT

All bids must be accompanied by a signed and notarized Non-Collusion Affidavit per the Public Contract Code Section 7106.

LOCAL PREFERENCE

The City Council, in awarding bids pursuant to Section 2.28.140 of the Municipal Code, may at its discretion grant qualified local vendors a bidding preference of three percent (3%). Such preference, however, shall not exceed the aggregate sum of one thousand dollars for any contract awarded under this project. A "local vendor" is defined as any individual, partnership or corporation which regularly

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maintains a place of business and an inventory of merchandise for sale within the corporate limits of the city.

PUBLIC RECORD

Be advised that **all** information contained in proposals submitted in response to this solicitation **shall** become a matter of public record upon contract award, and be made available upon request, unless otherwise marked. The Bidder must identify, in writing, all copyrighted material, trade secrets or other proprietary information the Bidder claims are exempt from disclosure pursuant to the California Public Records Act and Government Codes regarding public records. The Bidder who claims such an exemption must also state in the proposal that, "The Bidder agrees to indemnify and hold harmless the City and its officers, employees and agents from any claims, liability, or damages against the city and to defend any actions brought against the City for its refusal to disclose such material, trade secrets or other proprietary information to any party."

INSURANCE

The Contractor shall procure and maintain, for the duration of the contract, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work here under by the Contractor, their agents, representatives, employees or subcontractors.

Minimum Scope of Insurance

Coverage shall be at least as broad as:

- a. Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001)
- b. Insurance Services Office form number CA 0001 (Ed. 1/87) covering
- c. Automobile Liability, Code I (any auto)
- d. Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance

Minimum Limits of Insurance

Contractor shall maintain limits no less than:

- a. **Comprehensive General and Automobile Liability Insurance**

Contractor shall procure and maintain at its own expense, during the term of this Agreement, comprehensive general liability insurance, of not less than One Million Dollars (\$1,000,000.00) per occurrence, and Two Million Dollars (\$2,000,000.00) in the aggregate, for bodily injury, personal injury, death, loss, or damage resulting from the wrongful or negligent acts by the Contractor or its officers, employees, servants, volunteers, and agents, and independent

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contractors. Contractor shall further procure and maintain, at its own expense, during the Term of this Agreement, Commercial Vehicle Liability Insurance covering person injury and property damage, of not less than One Million Dollars (\$1,000,000.00) combined single limit, covering any vehicle utilized by Contractor or its officers, employees, servants, volunteers, or agents and independent contractors in performing the services required by this Agreement.

b. Workers' Compensation Insurance

1. Contractor shall procure and maintain at its' own expense, during the Term of this Agreement, Workers' Compensation Insurance, providing coverage as required by the California State Workers' Compensation Law.
2. If any class of employees employed by the Contractor, pursuant to this Agreement is not protected by the California State Workers' Compensation Law, Contractor shall provide adequate insurance for the protection of such employees to the satisfaction of the City of Victorville.

Deductibles and Self-Insured Retention

Any deductibles or self-insured retention must be declared to and approved by the City of Victorville. At the option of the City of Victorville, either the insurer shall reduce or eliminate such deductibles or self-insured retention that pertains to the City of Victorville, its officers, officials, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

Other Insurance Provisions

The general liability and automobile liability policies are to contain, or be endorsed to contain, the following provisions:

1. Notwithstanding any inconsistent statement in any required insurance policies or any subsequent endorsements attached thereto, the protection offered by all policies, except for Workers' Compensation coverage, shall bear an endorsement whereby it is provided that, the City of Victorville, its officers, employees, servants, volunteers, and agents and independent contractors, including, without limitation, the City of Victorville Attorney, are named as Additional Insured's. The coverage shall contain no special limitations on the scope of protection afforded to the City of Victorville, its officers, officials, employees, agents or volunteers.
2. Contractor shall require the carriers of all required insurance policies to waive all rights of subrogation against the City of Victorville, its officers, volunteers, employees, contractors, and subcontractors.

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3. For any claims related to this project, the Contractor's insurance coverage shall be primary insurance as respects the City of Victorville, its officers, officials, employees, agents and volunteers. Any insurance or self-insurance maintained by the City of Victorville, its officers, officials, employees, agents or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.
4. Any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to the City of Victorville, its officers, officials, employees, agents or volunteers.
5. The Contractor's insurance shall apply separately to each insured against whom a claim is made or suit is brought, except with respect to the limits of the insurer's liability.
6. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits, except after thirty (30) days prior written notice, by certified mail return receipt requested, has been given to the City of Victorville. In the case of non-payment, ten (10) days' advance written notice shall be given.

Acceptability of Insurers

Insurance is to be placed with insurers that have a current A.M. Best's rating of no less than A:VII.

Verification of Coverage

Contractor shall furnish the City of Victorville with original endorsements effecting coverage required by this clause. The endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. All endorsements are to be received and approved by the City of Victorville before work commences. As an alternative to the City of Victorville's forms, the Contractor's insurer may provide complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications.

Subcontractors

The Contractor shall include all subcontractors as insured under the policies, or shall furnish separate certificates and endorsements for each subcontractor. All coverage for subcontractors shall be subject to all of the requirements stated herein.

DISPUTES

Any controversy or claim arising out of or relating to the provisions of this Agreement or the breach thereof shall be settled by arbitration, in accordance with the Rules of

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the American Arbitration Association. The parties may agree to some other form of alternative dispute resolution. Should either party file a court action to resolve any dispute pertaining to this Agreement, any court action shall be initiated in the County of San Bernardino.

ENTIRE AGREEMENT

This contract, including any attachments hereto, constitutes the sole and only agreement between the parties. It correctly sets forth the obligations of the parties to each other in respect to any such matters as of this date. Any agreements, discussions, statements, or representations of any kind between the parties respecting any such matters, not expressly set forth, in this agreement are null and void.

INDEMNIFICATION

Notwithstanding the limits of any insurance, Contractor shall indemnify The City, its officials, officers, agents, volunteers and employees against, and will hold and save them and each of them harmless from, any and all actions, suits, claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities, (herein "claims or liabilities") that may be asserted or claimed by any person, firm or entity arising or alleged to arise out of or in connection with the negligent performance of the work, operations or activities of Contractor, its agents, employees, subcontractors, or invitees, provided for herein, or arising or alleged to arise from the negligent acts or omissions of Contractor hereunder, or arising or alleged to arise from Contractor's negligent performance of or failure to perform any term, provision, covenant or condition of this Agreement, but excluding such claims or liabilities or portion of such claims or liabilities arising or alleged to arise from the negligence or willful misconduct of The City its officials, officers, agents, volunteers or employees, and in connection therewith:

- (a) Contractor will defend any action or actions filed in connection with any of said claims or liabilities and will pay all costs and expenses, including legal costs and attorneys' fees incurred in connection therewith;
- (b) Contractor will promptly pay any judgment rendered against The City, its officials, officers, agents or employees for any such claims or liabilities arising or alleged to arise out of or in connection with Contractor's (or its agents', employees', subcontractors' or invitees') negligent performance of or failure to perform such work, operations or activities hereunder; and Contractor agrees to save and hold The City, its officials, volunteers, officers, agents, and employees harmless therefrom;
- (c) In the event The City, its officials, officers, agents, volunteers or employees is made a party to any action or proceeding filed or prosecuted against Contractor for such damages or other claims arising

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or alleged to arise out of or in connection with the negligent performance of or failure to perform the work, operation or activities of Contractor hereunder, Contractor shall pay to The City, its officials, volunteers officers, agents or employees, any and all costs and expenses incurred by The City, its officers, agents or employees in such action or proceeding, including but not limited to, legal costs and attorneys' fees for counsel acceptable to City.

- (d) Contractor's duty to defend and indemnify as set out in this Section shall include any claims, liabilities, obligations, losses, demands, actions, penalties, suits, costs, expenses or damages or injury to persons or property arising or alleged to arise from, in connection with, as a consequence of or pursuant to any state or federal law or regulation regarding hazardous substances, including but not limited to the Federal Insecticide, Fungicide and Rodenticide Act ("FIFRA"), Comprehensive Environmental Response, Compensation and Liability Act of 1980 ("CERCLA"), Resource Conservation and Recovery Act of 1976 ("RCRA"), the Hazardous and Solid Waste Amendments of 1984, the Hazardous Material Transportation Act, the Toxic Substances Control Act, the Clean Air Act, the Clean Water Act, the California Hazardous Substance Account Act, the California Hazardous Waste Control Law or the Porter-Cologne Water Quality Control Act, as any of those statutes may be amended from time to time.

The Contractor's indemnification obligations pursuant to this Section shall survive the termination of this Agreement. Contractor shall require the same indemnification from all subcontractors.

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CITY OF VICTORVILLE, CALIFORNIA FORMS

SUBMISSION CERTIFICATION

I hereby submit to the City of Victorville the following bid proposal for work outlined in plans and specifications entitled “**ANNUAL AGREEMENT FOR HEAVY EQUIPMENT BLADES, RFB #ES16-021**”. All of the following documents (check below) are completed, fully executed, and included in my bid as required in the bid document:

- _____ Submission Certification (Page 12)
- _____ Bid Proposal (Page 13-21)
- _____ Proposer Identification (Page 22)
- _____ Customer References (Page 23)
- _____ Non-Collusion Affidavit (Page 24; **Must be notarized**)
- _____ Addenda Acknowledgment (Page 25)
- _____ Additional Information (Page 26)
- _____ Exception Form (Page 27)

My signature on this Submittal Certification is affirmation that all items listed above are fully completed and executed and are hereby submitted with the proposal as required. I understand that failure to complete and/or submit any of the required documents may be cause for rejection of my bid proposal.

Business Name

Authorized Signature

Printed Name and Title

Date Signed

Telephone Number

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BID PROPOSAL FORM

The City of Victorville hereby notifies all bidders that it will affirmatively ensure that minority business enterprises will be afforded full opportunity and consideration when submitting bids in response to this invitation and will not be discriminated against on the grounds of race, color, sex, creed, or national origin when reviewing the bid proposals for award of contract.

Please reference "Request for Proposal #ES16-021" when contacting the City regarding this solicitation. Please direct any technical questions to Elizabeth Salcido, 760-243-6371, or esalcido@victorvilleca.gov.

TABLE #1 SUPPLIES FOR JOHN DEERE (JD) 650G #73079

Item #	Qty.	Description	Unit Price	Extended Price
1	1	HT TREATED ¾ X 8 X 78 5/8, DBF, CENTER BLADE, OEM# T120980		
2	2	HT. TREATED ¾ X 8 X 13, DBF, END BLADE, OEM# T120978		
3	16	¾ X 2 ¼ PB, GRADE 8		
4	16	NUT ¾ (HEX), GRADE 8		
		** Items 3 & 4 sold in a package **		
5	4	RIPPER TEETH, OEM# HENSLEY H&L26		
6	4	KEEPERS (FLEX PINS), OEM# FP26		
		ROCKWELL RATING = 46 I 3		
		BRINELL HARDNESS = 370-430		
			Subtotal	
			8% SalesTax	
			TOTAL BID PRICE:	

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TABLE #2 SUPPLIES FOR JOHN DEERE 772B #27437

Item #	Qty.	Description	Unit Price	Extended Price
1	2	HEAT TREATED ¾ X 8 X 84, DBC, OEM# T66704		
2	30	5/8 X 2 ¼ PLOW BOLT, GRADE 8		
3	30	NUT 5/8 HEX, GRADE 8		
		** Items 2 & 3 sold as package **		
4	2	5/8 X 6 X 18 ½ UNDERLAY END BITS, OEM# T71955		
5	8	5/8 X 2 ¼ PLOW BOLT, GRADE 8		
6	8	NUT 5/8" HEX, GRADE 8		
		** Items 5 & 6 sold as package **		
7	5	SCARIFIER RIPPER SHANKS, OEM# H&LG-877		
8	5	CRIMP ON RIPPER TEETH, OEM# H&L 2A		
9	3	FLEX PINS, OEM# H&L 25/26		
10	3	RIPPER TEETH, OEM# H&L 26		
11	3	H&L GF 996 RIPPER SHANKS		
		BLADES & END BITS: ROCKWELL RATING 46 I 3		
			Subtotal	
			8% Sales Tax	
			TOTAL BID PRICE:	

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TABLE #3 SUPPLIES FOR JOHN DEERE 772BH #59363

Item #	Qty.	Description	Unit Price	Extended Price
1	2	HEAT TREATED, ¾ X 8 X 72 DOUBLE BEVEL CURVE, OEM # T66703		
2	26	5/8 X 2 ¼ PLOW BOLT, GRADE 8		
3	26	NUT 5/8 (HEX), GRADE 8		
		** Items 2 & 3 sold as package **		
4	2	5/8 X 6 X 18 UNDERLAY END BITS, OEM# T71955		
5	8	5/8 X 2 ¼ PB, GRADE 8		
6	8	NUT 5/8" (HEX), GRADE 8		
		** Items 5 & 6 sold as package **		
		NO RIPPERS, NO SCARIFIERS		
		BLADES & END BITS ROCKWELL RATING 46 I 3		
		BRINELL HARDNESS 370-430		
			Subtotal	
			8% Sales Tax	
			TOTAL BID PRICE:	

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SUPPLIES FOR JD 544H #74980 / FOUR-IN-ONE BUCKET (MULTI PURPOSE),
BUCKET # 1299-54896-1 C/N: 90H0491

TABLE #4 2 ¾ CU YARDS

Item #	Qty.	Description	Unit Price	Extended Price
1	2	HEAT TREATED 1 X 14 X 8 1/8, DBF, END BLADE, OEM# T101639		
2	2	HEAT TREATED 1 X 10 X 4 1/2, DBF, CENTER BLADES, OEM# T157311		
3	12	¾ X 3 PB, GRADE 8		
4	12	NUT ¾ (HEX), GRADE 8		
		** Items 3 & 4 sold as package **		
5	1	¾ X 6 X 76 ¼, DBF, CENTER BLADE, OEM# B10920		
6	2	¾ X 6 X 12, DBF, END BLADE, OEM# B10351		
7	18	¾ X 2 ¼ PLOW BOLTS, GRADE 8		
8	18	¾ NUT (HEX), GRADE 8		
		** Items 7 & 8 sold as package **		
		BLADES: BRINELL HARDNESS 370-430		
		ROCKWELL RATING 46 / 3		
			Subtotal	
			8% Sales Tax	
			TOTAL BID PRICE	

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SUPPLIES FOR JD 544 E #83062 / FOUR-IN-ONE BUCKET (MULTI-PURPOSE) BUCKET # 0188-3062A

TABLE #5 2 ¼ CU YDS

Item #	Qty.	Description	Unit Price	Extended Price
1	2	HEAT TREATED 1 X 10 X 41 ½, DBF, CENTER BLADES, OEM# T101638		
2	2	HEAT TREATED 1 X 14 X 8 1/8, DBF, END BLADES, OEM# T101639		
3	12	¾ X 3 PB, GRADE 8		
4	12	NUT ¾ HEX, GRADE 8		
		** Items 3 & 4 sold as package **		
5	1	HEAT TREATED ¾ X 6 X 74 ½, DBF, INSIDE CLAM CENTER BLADE		
6	2	HEAT TREATED ¾ X 6 X 12 ¾, DBF, INSIDE CLAM END BLADES		
7	19	¾ X 2 ¼ PB, GRADE 8		
8	19	NUT ¾ (HEX), GRADE 8		
		BLADES: BRINELL 370-430		
		ROCKWELL 46 I 3		
			Subtotal	
			8% Sales Tax	
			TOTAL BID PRICE	

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TABLE #6 SUPPLIES FOR CAT 920 #21338

Item #	Qty.	Description	Unit Price	Extended Price
1	2	1 X 10 X 40 3/8, DBF, CENTER BLADES, OEM# 140295		
2	2	1 X 13 9/16 X 6 1/4, DBF, END BLADES, OEM# 4T8091		
3	10	1 X 2 3/4 PB, GRADE 8		
4	10	NUT 1" (HEX), GRADE 8		
		** Items 3 & 4 sold as package **		
		BLADES ROCKWELL 46 I 3		
		BRINELL HARDNESS 370-430		
Subtotal				
8% Sales Tax				
TOTAL BID PRICE				

TABLE #7 SUPPLIES FOR BACKHOE JD 510D #16309

Item #	Qty.	Description	Unit Price	Extended Price
1	1	CARBON BLADES, 3/4 X 8 X 92 3/4, DBF, CENTER BLADES, OEM# T84194		
2	8	5/8 X 2 1/4 PLOW BOLT, GRADE 8		
3	8	NUT 5/8 (HEX), GRADE 8		
		** Items 2 & 3 sold as package **		
4	5	SHANKS TOP MOUNT, 1 1/2 WRAP, HENSLEY 2740-23		
5	5	FLEX PINS, H&L FP23		
6	5	STANDARD TOOTH, H&L 230sp		
		ALL BLADES CARBON - ROCKWELL 29I3		
Subtotal				
8% Sales Tax				
TOTAL BID PRICE				

REQUEST FOR QUOTE SHEET – ES16-021

**SUPPLIES FOR JD 410LE #85383 FOUR-IN-ONE BUCKET (MULTI PURPOSE)/
BACKHOE 24”/ BUCKET - 1” /MOLDBOARD FRONT**

TABLE # 8 BUCKET #AT186432

Item #	Qty.	Description	Unit Price	Extended Price
1	1	HEAT TREATED ¾ X 8 X 92 ¾, BF, CENTER BLADE, OEM# T84194		
2	8	5/8 X 2 ¼ PB, GRADE 8		
3	8	NUT 5/8 (HEX), GRADE 8		
		** Items 2 & 3 sold as package **		
4	1	¾ X 8 X 90, DBF, INSIDE CLAM CENTER BLADE		
5	8	5/8 X 2 ¼ PB, GRADE 8		
6	8	NUT 5/8 (HEX), GRADE 8		
		** Items 5 & 6 sold as package **		
7	5	SHANKS, 1 ½ TOP MOUNT WRAP AROUND, OEM# 2740-23		
8	5	STAND LONG TEETH, OEM# 230sp		
9	5	FLEX PINS (KEEPERS), OEM# FP23		
		ALL BLADES CARBON - ROCKWELL 29I3		
			Subtotal	
			8% Sales Tax	
			TOTAL BID PRICE:	

REQUEST FOR QUOTE SHEET – ES16-021

SUPPLIES FOR JD 210LE # 71469 / SWEEPSTER: 032C7

TABLE #9 SN: 9923044 / 21 POLYESTER / 20 WIRE / BROOMS (10" ENTERS)

Item #	Qty.	Description	Unit Price	Extended Price
1	2	HEAT TREATED 5/8 X 8 X 83 5/8, DBC, GANNON BLADES, OEM# E10-021HD-HT		
2	14	5/8 X 2 (HEX), GRADE 8		
3	14	NUT 5/8 (HEX), GRADE 8		
		** Items 2 & 3 sold as package **		
4	8	RIPPER TEETH GANNON SCRAPER, OEM# H&L 1 3/4-SP		
5	8	BOX SCRAPPER, 4 X 4 HXD GANNON SCARIFIER, SHANKS # HL 163-HW-1 3/4		
		BRINELL HARDNESS 380-430 / ROCKWELL RATING 46 I 3		
			Subtotal	
			8% Sales Tax	
			TOTAL BID PRICE:	

Table #10 BOBCAT S650 #11200

Item #	Qty.	Description	Unit Price	Extended Price
1	1	Bobcat LDR BLD 5/8 x 8 x 68		
2	7	Plow Bolt 5/8 x 2, x 175, Grade 8		
3	7	Hex Nut 5/8 x 400 Grade 8		
		** Items 2 & 3 sold as package **		
		ALL BLADES CARBON - ROCKWELL 29I3		
			Subtotal	
			8% Sales Tax	
			TOTAL BID PRICE:	

REQUEST FOR QUOTE SHEET – ES16-021

F.O.B.: Victorville, CA, Freight Prepaid

Payment Terms:_____

Bidder:_____

Address: _____

Phone: _____ Fax: _____ Email:_____

Signature

Date

Name printed

Title

REQUEST FOR QUOTE SHEET – ES16-021

PROPOSER IDENTIFICATION

1. Legal name of Proposer: _____
2. Street Address: _____
3. Mailing Address: _____
4. Business Telephone: _____
5. Facsimile Telephone: _____
6. Email Address: _____
7. Type of Business:
☐ Sole Proprietor ☐ Partnership ☐ Corporation Other: _____
If corporation, indicate State where incorporated: _____
8. Business License number issued by the City where the Proposer's principal place of business is located.
Number: _____ Issuing City: _____
9. Federal Tax Identification Number: _____
10. Proposer's Project Manager: _____

REQUEST FOR QUOTE SHEET – ES16-021

CUSTOMER REFERENCES

Proposer:

LIST THREE AGENCIES YOU HAVE DONE BUSINESS WITH WITHIN THE LAST THREE YEARS		
1.	Name of Agency	
	Address	
	Contact Person Name:	
	Contact Person Phone:	
	Contact Person Fax #:	
	Contact Person Email Address	
2.	Name of Agency	
	Address	
	Contact Person Name:	
	Contact Person Phone:	
	Contact Person Fax #:	
	Contact Person Email Address	
3.	Name of Agency	
	Address	
	Contact Person Name:	
	Contact Person Phone:	
	Contact Person Fax #:	
	Contact Person Email Address	

**CITY OF VICTORVILLE
NON-COLLUSION AFFIDAVIT**

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REQUEST FOR QUOTE SHEET – ES16-021

CITY OF VICTORVILLE ADDENDA ACKNOWLEDGEMENT

The undersigned acknowledges receipt of the following ADDENDA:

ADDENDUM NO. _____ DATED: _____

ADDENDUM NO. _____ DATED: _____

ADDENDUM NO. _____ DATED: _____

ADDENDUM NO. _____ DATED: _____

NAME OF PROPOSER: _____

ADDRESS: _____

TELEPHONE NUMBER: _____

BY: _____
Signature Title

CITY OF VICTORVILLE ADDITIONAL INFORMATION

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

REQUEST FOR QUOTE SHEET – ES16-021

CITY OF VICTORVILLE EXCEPTION FORM

Should Proposer take exception to **ANY** of the terms and conditions or other contents provided in the RFB, list the exception(s) below. **THIS COMPLETED FORM MUST BE RETURNED WITH YOUR PROPOSAL.** If no exception(s) are taken, enter “**NONE**” for the first item. (Make additional copies of this form as necessary.)

Page Number: _____ Section Title: _____

Paragraph Number: _____ Exception Taken: _____

Page Number: _____ Section Title: _____

Paragraph Number: _____ Exception Taken: _____

Page Number: _____ Section Title: _____

Paragraph Number: _____ Exception Taken: _____

Page Number: _____ Section Title: _____

Paragraph Number: _____ Exception Taken: _____

